

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 1.45.94.00.000/- (Rupees One hundred forty five crore ninety four lakh) as ADDITIONAL FUNDS to Irrigation Projects, Kadapa - Orders - Issued

FINANCE (FMU-Water Resources-I) DEPARTMENT**G.O.Rt.No: 1321****Dated:12-05-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 8 . E File No: ICD01/454/2020-MLO-III , Water Resources Department , 04-05-2020
- 9 . E File No:FMU0RBAB(WR1)/48/2020/ Computer No:1141600 , Finance (FMU-WR.1) Department , 11-05-2020

ORDER:-

In pursuance of the orders issued in references read above, the Chief Engineer Irrigation Projects, Kadapa is hereby issued a Budget Release Order for an amount of 1.45.94.00.000/- (Rupees One hundred forty five crore ninety four lakh) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 for payment to the project affected families/project displaced families of Kondapuram village, Kondapuram mandal, YSR Kadapa District under Gandikota Reservoir project keeping in view of urgency store 27 TMC of water in the reservoir in ensuing khariff season.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Resettlement and Rehabilitation Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4700011331149500501	V	75.00	14,594.00	0.00	14,669.00	0.00	14,594.00	75.00
Total			75.00	14,594.00	0.00	14,669.00	0.00	14,594.00	75.00

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**SHAMSHER SINGH RAWAT****PRINCIPAL FINANCE SECRETARY TO GOVT**

To

The Special Chief Secretary, Water Resources Department, A.P.

The Chief Engineer, Irrigation Projects, Kadapa

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//**SECTION OFFICER.**